



10/02 494	10471605	26650	2615	\$666.00	\$10,382.00
10/02 495	10471605	26650	2614	\$168.00	\$10,214.00
10/02 496	10471605	26650	8021	\$40.00	\$10,174.00
10/02 497	10471606	26653	2609	\$360.00	\$9,814.00
10/02 498	10471606	26653	2615	\$207.00	\$9,607.00
10/02 499	10471606	26653	2614	\$420.00	\$9,187.00
10/02 500	10471606	26653	8021	\$40.00	\$9,147.00
10/03 273	10668274	26486	8021	\$40.00	\$9,107.00
10/03 496	10471757	26876	2612	\$50.00	\$9,057.00
10/06 42	09691889	00/20989	2252	\$210.00	\$8,847.00
10/06 82	60504980	26903	8021	\$40.00	\$8,807.00
10/06 90	10262874	2166926938	8007	\$20.00	\$8,787.00
10/06 93	60507503	26734	2005	\$80.00	\$8,707.00
10/06 94	60443866	2565126943	8007	\$20.00	\$8,687.00
10/06 95	60453213	2565026943	8007	\$20.00	\$8,667.00
10/06 99	09487719	1905.2	2801	\$385.00	\$8,282.00
10/06 100	09487719	1905.2	2202	\$756.00	\$7,526.00
10/06 101	09487719	1905.2	2201	\$43.00	\$7,483.00
10/06 102	09487719	1905.2	2252	\$210.00	\$7,273.00
10/06 107	60507488	26919	2005	\$80.00	\$7,193.00
10/06 108	60507487	26898	2005	\$80.00	\$7,113.00
10/06 153	60505425	26908	8021	\$40.00	\$7,073.00
10/06 154	60505426	26695	8021	\$40.00	\$7,033.00
10/06 163	60505751	26787	8021	\$40.00	\$6,993.00
10/06 408	10471758	26874	2610	\$375.00	\$6,618.00
10/07 16	E-REPLENISHMENT		9203	-\$5,000.00	\$11,618.00
10/07 163	10676079	26871	2001	\$385.00	\$11,233.00
10/07 164	10676079	26871	2201	\$43.00	\$11,190.00
10/07 337	60418314	26707	8007	\$20.00	\$11,170.00
10/08 101	60507953	26669	2005	\$80.00	\$11,090.00
10/08 137	10045055	V02/16	8021	\$40.00	\$11,050.00
10/08 167	60480753	26366	8021	\$40.00	\$11,010.00
10/08 168	09906952	01/22287	8021	\$40.00	\$10,970.00
10/09 20	10045055	V02/16	1460	\$130.00	\$10,840.00
10/09 31	10678160	26465	2001	\$385.00	\$10,455.00
10/09 32	10678160	26465	2201	\$387.00	\$10,068.00
10/09 33	10678160	26465	2202	\$576.00	\$9,492.00
10/09 44	60508301	26783	2005	\$80.00	\$9,412.00
10/09 244	60425304	2532326956	8007	\$20.00	\$9,392.00
10/09 355	60426875	2535726963	8007	\$20.00	\$9,372.00
10/10 55	60431739	2542526973	8007	\$20.00	\$9,352.00
10/10 63	09693824	00/21143	2251	\$55.00	\$9,297.00
10/10 64	10310025	2384626630	2252	\$210.00	\$9,087.00
10/10 171	60507487	26898	8021	\$40.00	\$9,047.00
10/10 172	60507488	26919	8021	\$40.00	\$9,007.00
10/10 251	60248582	21318260258	8007	\$20.00	\$8,987.00
10/10 298	PCT/IL03/00260	25979	1605	\$490.00	\$8,497.00
10/10 299	PCT/IL03/00260	25979	1705	\$172.00	\$8,325.00
10/14 11	E-REPLENISHMENT		9203	-\$5,000.00	\$13,325.00
10/14 26	09761153	00/21263	2253	\$475.00	\$12,850.00
10/14 44	60509531	26960	2005	\$80.00	\$12,770.00